



Motor Vehicle Division

96-0159e R05/03 www.dot.state.az.us

Mail Drop 521M
Motor Carrier and Tax Services
Motor Vehicle Division
PO Box 2100
Phoenix AZ 85001-2100

- Include copies of bills of lading, purchase invoices and sales invoices.
- Refunds must be requested within 3 months of export (or 3 years if you are a licensed supplier, vendor, restricted distributor or IFTA carrier).
- One request per person each 6 month period, if allowable claim is less than \$10.

FUEL EXPORTER REFUND REQUEST

Account Name				Account Number		Refund Period Beginning Date		Refund Period Ending Date	
Mailing Address				City		State	Zip	Phone Number ()	

Gasoline Export Date	Bill Of Lading Number	Gallons	Tax Rate	Amount	Out-of-State Purchaser Name	State Exported To	Supplier To Whom Tax Was Paid
			x \$.18				
			x \$.18				
			x \$.18				
Gasoline Refund Amount			x \$.18				

Diesel Export Date	Bill Of Lading Number	Gallons	Tax Rate	Amount	Out-of-State Purchaser Name	State Exported To	Supplier To Whom Tax Was Paid
			x \$.26				
			x \$.26				
			x \$.26				
Diesel Refund Amount			x \$.26				

Aviation Export Date	Bill Of Lading Number	Gallons	Tax Rate	Amount	Out-of-State Purchaser Name	State Exported To	Supplier To Whom Tax Was Paid
			x \$.05				
			x \$.05				
Aviation Refund Amount			x \$.05				

I certify that I paid the Arizona tax for this fuel and have exported the fuel from Arizona to the state shown, and that I will maintain supporting documents for a minimum of 3 years.

Authorized signer must be the taxpayer or officer representing the taxpayer (others require that a **power of attorney** be attached or on file with MVD).

Total Refund Due (Gas + Diesel + Aviation)

Preparer Name		Title		Preparer Signature		Date	
Authorized Signature		Title		Date	Claim Number (MVD Use)		